GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CAF & CS Department– CCS - Administrative approval for an amount of Rs.32,32,43,519/- (Rupees thirty two crore thirty two lakh forty three thousand five hundred nineteen only) towards reimbursing the same to Account No. 33858578991, Vice Chairman & Managing Director., A.P. State Civil Supplies Corporation Ltd, Vijayawada towards reimbursement of amounts which were drawn and spent for e PoS project on reimbursement basis.- Accorded-Orders - Issued.

CONSUMER AFFAIRS,FOOD & CIVIL SUPPLIES(CS-II)DEPARTMENT

G.O.RT.No. 16 Dated: 05-03-2019

Read the following:

1. Lr No. APSCSCL/Accts/ KPEF/2018-19, dated:11-01-2019 of the Chief Financial Officer, APSCSCLtd, Vijayawada.
2. Proceedings No. 5/2019 of the CCS in Ref No It-21026/38/2017-1 Dt. 26.01.2019.
3. U.O. note of A.O. CCS office in C1/Bills/2017 /dt. .02.2017.

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ORDER:

In the circumstances reported by the Commissioner for Civil Supplies, Vijayawada in the references read above, Government hereby accord administrative sanction for an amount of Rs.32,32,43,519/- (Rupees thirty two crore thirty two lakh forty three thousand five hundred nineteen only) towards reimbursing the same to Account No. 33858578991, Vice Chairman & Managing Director., A.P. State Civil Supplies Corporation Ltd, Vijayawada towards reimbursement of amounts which were drawn and spent for e-PoS project on reimbursement basis.

2. The Commissioner, Civil Supplies, A.P., Vijayawada shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.VARAPRASAD
E.O.SECRETARY TO GOVRNMENT

To
The Commissioner of Civil Supplies A.P., Vijayawada.
The E.O. Secretary to Government, A.P., Velagapudi.

(P.T.O)

The Director of Treasuries Accounts A.P., Vijayawada.
The Director of Works and Accounts, A.P., Vijayawada.
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General (A&E) A.P., Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER